

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5			
1. Contract/Purch Order/Agreement No. DAAE20-98-D-0054			2. Delivery Order/Call No. 0028		3. Date Of Order/Call (YYYYMMDD) 2001MAR14		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5			
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C MICHAEL WENDLAND (309)782-3225 ROCK ISLAND IL 61299-7630 EMAIL: WENDLANDM@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812				Code S2605A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)			
9. Contractor SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.			Code 11934	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned					
12. Discount Terms 			13. Mail Invoices To the Address in Block See Block 15										
14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				Code HQ0339	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2				
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.										
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.										
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE													
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount		
		Time-and-Materiels KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: VICKI AHLGRIM /SIGNED/ AHLGRIMV@RIA.ARMY.MIL (309)782-3220					25. Total \$44,736.00		29. Differences 	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____							27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No. 		30. Initials 		
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____							31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By 		33. Amount Verified Correct For 34. Check Number 35. Bill Of Lading No. 		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.			

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-98-D-0054/0028	MOD/AMD	
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC			

SUPPLEMENTAL INFORMATION
THIS DELIVERY ORDER IS FOR:

1. THE REPAIR OF AND APPLICATION OF ERLS KITS TO 47 EACH M139 ALIGNMENT DEVICES. THE ERLS KITS TO BE APPLIED WERE PURCHASED UNDER DELIVERY ORDER 18 OF THIS CONTRACT. THESE KITS WERE ORIGINALLY BOUGHT AS M140 ERLS KITS. THE KIT IS THE SAME AS THE ERLS KIT FOR THE M139. THIS WILL CONVERT THE M139 TO THE M139A1 VERSION.

2.THE REPAIR WILL BE PERFORMED UNDER THE TIME & MATERIAL CLIN 0040. THE ESTIMATED AMOUNT FOR REPAIR OF 47 EACH M139'S IS \$8,554 BASED ON A PREVIOUS REPAIR OF M140's WHCIH ARE SIMILAR IN DESIGN.CONTRACTOR WILL BILL AT THE HOURLY RATE OF \$62/HOUR PLUS MATERIALS.

3.THE PURCHASE OF 200 EACH M140 INSTRUMENT LIGHT KITS AT A PRICE OF \$156.00 EACH FOR A TOTAL OF \$31,200.

TOTAL AMOUNT FOR THIS CONTRACT IS:

M140 INSTRUMENT LIGHTS	\$31,200.00
APPLICATION:	\$4,982.00
REPAIR:	\$8,554.00(estimated Time & Material line)
TOTAL	\$44,736.00

ALL OTHER TERMS AND CONDITIONS APPLY AND REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0028 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027 0027AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>M140 ERLS KITS</u></p> <p>NSN: 6695-01-473-6027 NOUN: LIGHT, INSTRUMENT FSCM: 19200 PART NR: 12984672 SECURITY CLASS: Unclassified PRON: M114F896M1 PRON AMD: 04 ACRN: AA AMS CD: 070011GZ</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H091038B804 W25G1U J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 200 30-JUN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0054/0028</p>	200	EA	\$ 156.00000	\$ 31,200.00
0040	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>TIME & MATERIAL REPAIR</u></p> <p>NOUN: REPAIR M139 ALIGNMENT DEVICE SECURITY CLASS: Unclassified PRON: M110P216M1 PRON AMD: 01 ACRN: AB AMS CD: 060015GGPB</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2001</p> <p>\$ 8,554.00</p>				<p>\$ 8,554.00 ESTIMATED</p>

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046	<div><div>Supplies or Services and Prices/Costs</div><div>APPLICATION OF ERLS KITS</div><div>NOUN: M139A1 ALIGNMENT DEVICE SECURITY CLASS: Unclassified PRON: M110P215M1 PRON AMD: 01 ACRN: AB AMS CD: 060015GGPB</div><div>Inspection and Acceptance</div><div>INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>30-APR-2001</div></div></div><div>\$4,982.00</div></div>				\$4,982.00

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-98-D-0054/0028

MOD/AMD

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>	
								<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0027AA	M114F896M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 31,200.00	
	070011GZ										
0040	M110P216M1	AB	1	97	X4930AC9G	6D	2571	S11116	W52H09	\$ 8,554.00	
	060015GGPB										
0046	M110P215M1	AB	2	97	X4930AC9G	6D	2571	S11116	W52H09	\$ 4,982.00	
	060015GGPB										
									TOTAL	\$ 44,736.00	

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 31,200.00
Army	AB	97	X4930AC9G	6D	2571	S11116	W52H09	\$ <u>13,536.00</u>
							TOTAL	\$ 44,736.00